

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1689

Date: 15-06-2023

### Billed To:

Nisha Arora  
3535, Aundh, Mumbai  
020-11223344  
nisha.arora@gmail.com  
24VMRFX7698L1Z8  
XUYAV6136K

### Shipped To:

Nisha Arora  
3535, Aundh, Mumbai  
020-11223344  
nisha.arora@gmail.com  
24VMRFX7698L1Z8  
XUYAV6136K

Description	HSN/SAC	QTY	Rate	IGST	Amount
Nature Valley Snack Bars	2106	5	120	18%	600.00
Mother Dairy Milk	401	10	60	18%	600.00
Amul Ice Cream	2105	10	150	18%	1500.00

Sub Total	2700.00
IGST 18%	486.00
<b>Total</b>	<b>3186.00</b>

Thank you for Business & visit Again